

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER W81GYS0021	PAGE 1 OF 68
2. CONTRACT NO. W81GYE-07-C-0006		3. AWARD EFFECTIVE DATE 14-Mar-2007		4. ORDER NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		8. NAME LUB PAGAN		5. SOLICITATION NUMBER W81GYE-07-R-0001	
8. ISSUED BY SDDC CONTRACTING CENTER SDAQ-D DOMESTIC TRANSPORTATION SVCS DIV 208 STOWALL ST, RM 1284E ALEXANDRIA VA 22304-5000 TEL: 703-428-3204 FAX: 703-428-3362		9. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> S(A) NAICS: 483211 SIZE STANDARD: 800		6. SOLICITATION ISSUE DATE 27-Oct-2006	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
13b. RATING		14. METHOD OF SOLICITATION <input type="checkbox"/> RFP <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		6. OFFER DUE DATE/LOCAL TIME 02:00 PM 15 Dec 2006	
15. DELIVER TO SEE SCHEDULE		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR VANE LINE BANKING INC DONALD E. GLENN 2100 FRANKFURST AVE BALTIMORE MD 21228-1088 TEL: 410-735-8243		17b. PAYMENT WILL BE MADE BY POWER TRACK HTTP://WWW.USBANK.COM/POWERTRACK OR US BAN		18a. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES	
21. QUANTITY		22. UNIT		23. UNIT PRICE	
24. AMOUNT		25. ACCOUNTING AND APPROPRIATION DATA See Schedule		26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$17,507,063.23 EST	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 82.212-1, 82.212-4, FAR 82.212-3, 82.212-6 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 82.212-4, FAR 82.212-6 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	
28. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> OFFER DATED 13-Feb-2007. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE		30a. SIGNATURE OF OFFEROR/CONTRACTOR [Signature] (b)(6)		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) [Signature] (b)(6)	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) DUFF HUGHES, PRES.		30c. DATE SIGNED 3/21/07		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JOHN CILMERUS / CONTRACTING OFFICER TEL: 703-428-2016 EMAIL: john.cilmerus@my.mil	
31c. DATE SIGNED 14-Mar-2007					

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 4/2002)
Prescribed by GSA
FAR (48 CFR) 83.212

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
K

PAGE OF PAGES
1 | 10

2. AMENDMENT/MODIFICATION NO. P00030

3. EFFECTIVE DATE
01-Oct-2012

4. REQUISITION/PURCHASE REQ. NO.
SEE SCHEDULE

5. PROJECT NO. (if applicable)

6. ISSUED BY
CODE HTC711

USTRANSCOM-AQ - HTC711
508 SCOTT DR
SCOTT AFB IL 62225-6367

7. ADMINISTERED BY (If other than item 6)
CODE

See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
VANE LINE BUNKERING, INC.
DON GLENN
2100 FRANKFURST AVE
BALTIMORE MD 21226-1028

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MOD. OF CONTRACT/ORDER NO.
W61GYE-07-C-0005

X 10B. DATED (SEE ITEM 13)
27-Oct-2006

CODE 1FOLD FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer is extended, is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing Items 8 and 13, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
IAW 52.217-8 Option to Extend Services

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Modification Control Number: tcostend121927
The purpose of this modification is to extend the term of the contract three months from 1 October 2012 through 31 December 2012 and incorporate an updated wage determination 2010-0205 Revision updated 13 June 2012.
See Continuation Page.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <u>Donald Brannon, Jr. / General Manager</u> (b)(6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <u>Suzanne M. Mudd-Yarber</u> TEL: <u>618-20-7929</u> EMAIL: <u>Suzanne.Mudd-Yarber@ustrancom.mil</u>
15C. DATE SIGNED <u>1 October 2012</u>	16B. UNITED STATES OF AMERICA (b)(6) Signature of Contracting Officer
(Signature of person designated to sign)	16C. DATE SIGNED <u>01 October 12</u>

Section SF 30 - BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES - 6TH BARGE

The purpose of this bilateral modification is to:

1. Revise the PWS to replace the first three lines of paragraph 3.1.1.1 with the following, " The contractor may be required upon notification, to provide additional 35,000 barrel barges for the first option period onward. The Government will notify the contractor within 60 days prior to start of an option period if a fifth and/or a sixth tow must be provided or at a mutually agreed upon date thereafter."
2. Add an additional 35,000 barrel barge via CLIN 0003AH for the period of 1 Jan 2010 thru 31 March 2010. The cost for this additional tow will be at the rate of \$342,122.48 per month and will be pro-rated for any part of a month for the period of performance.
3. The funding line for Power Track is 97X4930 5CF0 001 22.1 RB10-0116 TRANSPORTATION S33150

POC for this effort is rachel.harris@ustranscom.mil, 618.256.6678

SUMMARY OF CHANGES CONTINUATIO

The purpose of this bilateral modification is to remove Section 5.2 Out-of-Pocket Expenses in its entirety and replace it with the following section 5.2 Out-of-Pocket Expenses as per email dated 23 Apr 2009 from USTC/JA, Warnecke Miller. (additions are **BOLDED**)

5.2 Tolls, Charges and Related Expenses.

The COR will provide a reachable safe berth for the Contractor's equipment at all loading and discharging ports free of dockage, wharfage, pilotage, and fleeting tolls, other port charges, and **safe berth related expenses**. If such charges or expenses accrue through no fault of the contractor or its employees, the contractor shall initially pay the charges and submit the bill to the Government for reimbursement in conjunction with its next regular monthly invoice. When fleeting or shift boats are required and there is more than one establishment in the area that can provide the service, the Contractor shall use the one which offers the best value to the Government. Best value includes not only price consideration, but also whether the fleeting is in closer proximity to the load port etc. The contractor shall make diligent effort to safely avoid the need for fleeting wherever possible to limit costs to the Government.

POC on this modification is Rachel Harris rachel.harris@ustranscom.mil, 618.256.6678

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Base Yr - Barge Transportation Services FFP The Contractor shall furnish all supplies, materials, equipment, insurance, and personnel necessary to perform the services as set forth in the Performance Work Statement (PWS). FOB: Destination SIGNAL CODE: A SHIP VIA: Barge		Months		\$0.00

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	Deleted FFP		Months	\$0.00	\$0.00

FOB: Destination
PURCHASE REQUEST NUMBER: W911LJ62482021
SIGNAL CODE: A
SHIP VIA: Barge

NET AMT

\$0.00

ACRN AA
CIN: W911LJ6248202100020001AF

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		12	Months	\$288,958.33	\$3,467,499.96

1st 20,000 to 30,000 bbl tow, IAW 3.1.1

FFP

1st 20,000 to 30,000 barrels tow to load fuel, proceed to and discharge as required at any location as specified in the PWS. Rate does not include fuel.

FOB: Destination

MILSTRIP: W911LJ62482021

PURCHASE REQUEST NUMBER: W911LJ62482021

SIGNAL CODE: A

SHIP VIA: Barge

NET AMT

\$3,467,499.96

ACRN AA

CIN: W911LJ6248202100020001AA

\$3,467,499.96

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		12	Months	\$288,958.33	\$3,467,499.96

2nd 20,000 to 30,000 bbl tow, IAW 3.1.1

FFP

2nd 20,000 to 30,000 barrels tow to load fuel, proceed to and discharge as required at any location as specified in the PWS. Rate does not include fuel.

FOB: Destination

MILSTRIP: W911LJ62482021

PURCHASE REQUEST NUMBER: W911LJ62482021

SIGNAL CODE: A

SHIP VIA: Barge

NET AMT

\$3,467,499.96

ACRN AA

CIN: W911LJ6248202100020001AB

\$3,467,499.96

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		12	Months	\$288,958.33	\$3,467,499.96

3rd 20,000 to 30,000 bbl tow, IAW 3.1.1
FFP

3rd 20,000 to 30,000 barrels tow to load fuel, proceed to and discharge as required
at any location as specified in the PWS. Rate does not include fuel

FOB: Destination

MILSTRIP: W911LJ62482021

PURCHASE REQUEST NUMBER: W911LJ62482021

SIGNAL CODE: A

SHIP VIA: Barge

NET AMT

\$3,467,499.96

ACRN AA

CIN: W911LJ6248202100020001AC

\$3,467,499.96

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		12	Months	\$319,375.00	\$3,832,500.00

One 35,000 bbl tow, IAW 3.1.1
FFP

Contractor shall provide one tank barge having a total calibrated capacity of 35,000
barrels to load fuel, proceed to and discharge as required at any location as
specified in the PWS

FOB: Destination

MILSTRIP: W911LJ62482021

PURCHASE REQUEST NUMBER: W911LJ62482021

SIGNAL CODE: A

SHIP VIA: Barge

NET AMT

\$3,832,500.00

ACRN AA

CIN: W911LJ6248202100020001AD

\$3,832,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		1	Lot	\$3,120,000.00	\$3,120,000.00 EST

Out-of-pocket expenses - IAW
FFP

Out-of-pocket expenses - IAW paragraph 5 of the PWS. Out-of-pocket expenses include payment to the contractor for incurred Bunker Fuel Expenses IAW paragraph 5.3 of the PWS.

Additional Tankerman Expenses IAW paragraph 3.5 and 5.4 of the PWS. The contractor will receive payment for the actual cost incurred for the On-Call Additional Tankerman Expenses, not to exceed the following maximum hourly rates of \$50.00 per hour (for the first 8 hours) and \$75.00 per hour thereafter.

FOB: Destination
MILSTRIP: W911LJ62482021
PURCHASE REQUEST NUMBER: W911LJ62482021
SIGNAL CODE: A
SHIP VIA: Barge

NET AMT

\$3,120,000.00 (EST.)

ACRN AA
CIN: W911LJ6248202100020001AE

\$3,120,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 EXERCISED OPTION	Option 1 - Barge Transportation Services FFP		Months		\$0.00

The Contractor shall furnish all supplies, materials, equipment, insurance, and personnel necessary to perform the services as set forth in the Performance Work Statement (PWS).

FOB: Destination
SIGNAL CODE: A
SHIP VIA: Barge

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC		12	Months	\$299,071.87	\$3,588,862.44
EXERCISED OPTION	3rd 20,000 to 30,000 bbl tow, IAW 3.1.1 FFP 3rd 20,000 to 30,000 barrels tow to load fuel, proceed to and discharge as required at any location as specified in the PWS. Rate does not include fuel FOB: Destination SIGNAL CODE: A SHIP VIA: Barge				

NET AMT \$3,588,862.44

ACRN AB \$3,588,862.44
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD		12	Months	\$330,553.13	\$3,966,637.56
EXERCISED OPTION	One 35,000 bbl tow, IAW 3.1.1 FFP Contractor shall provide one tank barge having a total calibrated capacity of 35,000 barrels to load fuel, proceed to and discharge as required at any location as specified in the PWS FOB: Destination SIGNAL CODE: A SHIP VIA: Barge				

NET AMT \$3,966,637.56

ACRN AB \$3,966,637.56
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE OPTION	4th 20,000 to 30,000 bbl tow FFP Contractor shall provide an additional 20,000 to 30,000 barrel tow to load fuel, proceed to and discharge as required at any location as specified in paragraph 3.1.1.1 of the PWS. FOB: Destination SIGNAL CODE: A SHIP VIA: Barge	12	Months	\$299,071.87	\$3,588,862.44

NET AMT \$3,588,862.44

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	Out-of-pocket expenses - IAW FFP Out-of-pocket expenses - IAW paragraph 5 of the PWS. Out-of-pocket expenses include payment to the contractor for incurred Bunker Fuel Expenses IAW paragraph 5.3 of the PWS. Additional Tankerman Expenses IAW paragraph 3.5 and 5.4 of the PWS. The contractor will receive payment for the actual cost incurred for the On-Call Additional Tankerman Expenses, not to exceed the following maximum hourly rates of \$50.00 per hour (for the first 8 hours) and \$75.00 per hour thereafter. FOB: Destination SIGNAL CODE: A SHIP VIA: Barge	1	Lot	\$2,000,000.00	\$2,000,000.00 EST

ESTIMATED COST

ACRN AB \$2,000,000.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003 EXERCISED OPTION	Base Yr - Barge Transportation Services FFP The Contractor shall furnish all supplies, materials, equipment, insurance, and personnel necessary to perform the services as set forth in the Performance Work Statement (PWS). FOB: Destination SIGNAL CODE: A SHIP VIA: Barge		Months		\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA EXERCISED OPTION	1st 20,000 to 30,000 bbl tow, IAW 3.1.1 FFP 1st 20,000 to 30,000 barrels tow to load fuel, proceed to and discharge as required at any location as specified in the PWS. Rate does not include fuel. FOB: Destination SIGNAL CODE: A SHIP VIA: Barge	12	Months	\$309,539.39	\$3,714,472.68
NET AMT					\$3,714,472.68

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB EXERCISED OPTION	2nd 20,000 to 30,000 bbl tow, IAW 3.1.1 FFP 2nd 20,000 to 30,000 barrels tow to load fuel, proceed to and discharge as required at any location as specified in the PWS. Rate does not include fuel. FOB: Destination SIGNAL CODE: A SHIP VIA: Barge	12	Months	\$309,539.39	\$3,714,472.68
NET AMT					\$3,714,472.68

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC EXERCISED OPTION	3rd 20,000 to 30,000 bbl tow, IAW 3.1.1 FFP 3rd 20,000 to 30,000 barrels tow to load fuel, proceed to and discharge as required at any location as specified in the PWS. Rate does not include fuel FOB: Destination SIGNAL CODE: A SHIP VIA: Barge	12	Months	\$309,539.39	\$3,714,472.68
NET AMT					\$3,714,472.68

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD EXERCISED OPTION	One 35,000 bbl tow, IAW 3.1.1 FFP	12	Months	\$342,122.48	\$4,105,469.76

Contractor shall provide one tank barge having a total calibrated capacity of 35,000 barrels to load fuel, proceed to and discharge as required at any location as specified in the PWS

FOB: Destination
SIGNAL CODE: A
SHIP VIA: Barge

NET AMT \$4,105,469.76

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE OPTION	4th 20,000 to 30,000 bbl tow FFP	12	Months	\$309,539.39	\$3,714,472.68

Contractor shall provide an additional 20,000 to 30,000 barrel tow to load fuel, proceed to and discharge as required at any location as specified in paragraph 3.1.1.1 of the PWS.

FOB: Destination
SIGNAL CODE: A
SHIP VIA: Barge

NET AMT \$3,714,472.68

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF		1	Lot	\$3,120,000.00	\$3,120,000.00 EST

EXERCISED
OPTIONOut-of-pocket expenses - IAW
FFP

Out-of-pocket expenses - IAW paragraph 5 of the PWS. Out-of-pocket expenses include payment to the contractor for incurred Bunker Fuel Expenses IAW paragraph 5.3 of the PWS.

Additional Tankerman Expenses IAW paragraph 3.5 and 5.4 of the PWS. The contractor will receive payment for the actual cost incurred for the On-Call Additional Tankerman Expenses, not to exceed the following maximum hourly rates of \$50.00 per hour (for the first 8 hours) and \$75.00 per hour thereafter.

FOB: Destination
SIGNAL CODE: A
SHIP VIA: Barge

NET AMT

 \$3,120,000.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG		5	Months	\$342,122.48	\$1,710,612.40

One 35,000 bbl tow, IAW 3.1.1
FFP

CLIN 0003AG replaces 0003AE. Contractor shall provide one tank barge having a total calibrated capacity of 35,000 barrels to load fuel, proceed to and discharge as required at any location as specified in the PWS

FOB: Destination
SHIP VIA: Barge

NET AMT

 \$1,710,612.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AH		3	Months	\$342,122.48	\$1,026,367.44

One 35,000 bbl tow, IAW 3.1.1

FFP

6th Tow: Contractor shall provide one tank barge having a total calibrated capacity of 35,000 barrels to load fuel, proceed to and discharge as required at any location as specified in the PWS

FOB: Destination

SHIP VIA: Barge

NET AMT

\$1,026,367.44

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004			Months		\$0.00

OPTION

Option 3 - Barge Transportation Services

FFP

The Contractor shall furnish all supplies, materials, equipment, insurance, and personnel necessary to perform the services as set forth in the Performance Work Statement (PWS).

FOB: Destination

SIGNAL CODE: A

SHIP VIA: Barge

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0004AA

1st 20,000 to 30,000 bbl tow, IAW 3.1.1
FFP

1st 20,000 to 30,000 barrels tow to load fuel, proceed to and discharge as required
at any location as specified in the PWS. Rate does not include fuel.

FOB: Destination

SIGNAL CODE: A

SHIP VIA: Barge

NET AMT

\$3,844,479.24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0004AB

2nd 20,000 to 30,000 bbl tow, IAW 3.1.1
FFP

2nd 20,000 to 30,000 barrels tow to load fuel, proceed to and discharge as required
at any location as specified in the PWS. Rate does not include fuel.

FOB: Destination

SIGNAL CODE: A

SHIP VIA: Barge

NET AMT

\$3,844,479.24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	3rd 20,000 to 30,000 bbl tow, IAW 3.1.1 FFP 3rd 20,000 to 30,000 barrels tow to load fuel, proceed to and discharge as required at any location as specified in the PWS. Rate does not include fuel FOB: Destination SIGNAL CODE: A SHIP VIA: Barge	12	Months	\$320,373.27	\$3,844,479.24

NET AMT	\$3,844,479.24
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	One 35,000 bbl tow, IAW 3.1.1 FFP Contractor shall provide one tank barge having a total calibrated capacity of 35,000 barrels to load fuel, proceed to and discharge as required at any location as specified in the PWS FOB: Destination SIGNAL CODE: A SHIP VIA: Barge	12	Months	\$354,096.77	\$4,249,161.24

NET AMT	\$4,249,161.24
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE			Months	\$320,373.27	\$0.00

4th 20,000 to 30,000 bbl tow

FFP

Contractor shall provide an additional 20,000 to 30,000 barrel tow to load fuel, proceed to and discharge as required at any location as specified in paragraph 3.1.1.1 of the PWS.

FOB: Destination

SIGNAL CODE: A

SHIP VIA: Barge

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF		1	Dollars, U.S.	\$4,120,000.00	\$4,120,000.00 EST

Out-of-pocket expenses - IAW

FFP

Out-of-pocket expenses - IAW paragraph 5 of the PWS. Out-of-pocket expenses include payment to the contractor for incurred Bunker Fuel Expenses IAW paragraph 5.3 of the PWS.

Additional Tankerman Expenses IAW paragraph 3.5 and 5.4 of the PWS. The contractor will receive payment for the actual cost incurred for the On-Call Additional Tankerman Expenses, not to exceed the following maximum hourly rates of \$50.00 per hour (for the first 8 hours) and \$75.00 per hour thereafter.

FOB: Destination

SIGNAL CODE: A

SHIP VIA: Barge

NET AMT

\$4,120,000.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AG		9	Months	\$354,096.77	\$3,186,870.93

One 35,000 bbl tow, IAW 3.1.1.1

FFP

Contractor shall provide one tank barge having a total calibrated capacity of 35,000 barrels to load fuel, proceed to and discharge as required at any location as specified in the PWS. Is the 6th Barge IAW PWS 3.1.1.1.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$3,186,870.93

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005			Months		\$0.00

OPTION

Base Yr - Barge Transportation Services

FFP

The Contractor shall furnish all supplies, materials, equipment, insurance, and personnel necessary to perform the services as set forth in the Performance Work Statement (PWS).

FOB: Destination

SIGNAL CODE: A

SHIP VIA: Barge

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA EXERCISED OPTION	1st 20,000 to 30,000 bbl tow, IAW 3.1.1 FFP 1st 20,000 to 30,000 barrels tow to load fuel, proceed to and discharge as required at any location as specified in the PWS. Rate does not include fuel. FOB: Destination SIGNAL CODE: A SHIP VIA: Barge	12	Months	\$331,586.33	\$3,979,035.96

NET AMT

\$3,979,035.96

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB EXERCISED OPTION	2nd 20,000 to 30,000 bbl tow, IAW 3.1.1 FFP 2nd 20,000 to 30,000 barrels tow to load fuel, proceed to and discharge as required at any location as specified in the PWS. Rate does not include fuel. FOB: Destination SIGNAL CODE: A SHIP VIA: Barge	12	Months	\$331,586.33	\$3,979,035.96

NET AMT

\$3,979,035.96

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC EXERCISED OPTION	3rd 20,000 to 30,000 bbl tow, IAW 3.1.1 FFP 3rd 20,000 to 30,000 barrels tow to load fuel, proceed to and discharge as required at any location as specified in the PWS. Rate does not include fuel FOB: Destination SIGNAL CODE: A SHIP VIA: Barge	12	Months	\$331,586.33	\$3,979,035.96

NET AMT

 \$3,979,035.96

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD EXERCISED OPTION	One 35,000 bbl tow, IAW 3.1.1 FFP Contractor shall provide one tank barge having a total calibrated capacity of 35,000 barrels to load fuel, proceed to and discharge as required at any location as specified in the PWS FOB: Destination SIGNAL CODE: A SHIP VIA: Barge	12	Months	\$366,490.16	\$4,397,881.92

NET AMT

 \$4,397,881.92

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE	Reserved	12	Months	\$0.00	\$0.00

EXERCISED
OPTION

FFP

This SLIN has been removed since it is inactive for the remainder of this Contract.

Original SLIN Info Contractor shall provide an additional 20,000 to 30,000 barrel tow to load fuel, proceed to and discharge as required at any location as specified in paragraph 3.1.1.1 of the PWS. \$331,586.33 per month for 12 months

FOB: Destination

SIGNAL CODE: A

SHIP VIA: Barge

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF	Out-of-pocket expenses - IAW	1	Lot	\$3,400,000.00	\$3,400,000.00 EST

EXERCISED
OPTION

FFP

Out-of-pocket expenses - IAW paragraph 5 of the PWS. Out-of-pocket expenses include payment to the contractor for incurred Bunker Fuel Expenses IAW paragraph 5.3 of the PWS.

Additional Tankerman Expenses IAW paragraph 3.5 and 5.4 of the PWS. The contractor will receive payment for the actual cost incurred for the On-Call Additional Tankerman Expenses, not to exceed the following maximum hourly rates of \$50.00 per hour (for the first 8 hours) and \$75.00 per hour thereafter.

FOB: Destination

SIGNAL CODE: A

SHIP VIA: Barge

NET AMT

\$3,400,000.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG OPTION	35,000 bbl tow (5th Bage) FFP one additional 35,000 bbl tow IAW Para 3.1.1 to be utilized during the 4th option period. This is the 5th dedicated barge to be added into service from 1 June 2011 through 31 January 2012 (8 Months) at a monthly rate of \$366,490.16. FOB: Destination SIGNAL CODE: A SHIP VIA: Barge	8	Months	\$366,490.16	\$2,931,921.28

NET AMT

\$2,931,921.28

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AH OPTION	35,000 bbl tow (5th Bage) FFP one additional 35,000 bbl tow IAW Para 3.1.1 to be utilized from 17 May 2011 through 31 May 2011 (15 Days) at a daily rate of \$11,822.26 (366,490.16/ 31 days). FOB: Destination SIGNAL CODE: A SHIP VIA: Barge	15	Days	\$11,822.26	\$177,333.90

NET AMT

\$177,333.90

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006 EXERCISED OPTION	6 Month Extension FFP The Contractor shall furnish all supplies, materials, equipment, insurance, and personnel necessary to perform the services as set forth in the Performance Work Statement (PWS). FOB: Destination SIGNAL CODE: A SHIP VIA: Barge				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA EXERCISED OPTION	1st 20,000 to 30,000 bbl tow, IAW 3.1.1 FFP 1st 20,000 to 30,000 barrels tow to load fuel, proceed to and discharge as required at any location as specified in the PWS. Rate does not include fuel. FOB: Destination SIGNAL CODE: A SHIP VIA: Barge	6	Months	\$331,586.33	\$1,989,517.98
NET AMT					\$1,989,517.98

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB EXERCISED OPTION	2nd 20,000 to 30,000 bbl tow, IAW 3.1.1 FFP 2nd 20,000 to 30,000 barrels tow to load fuel, proceed to and discharge as required at any location as specified in the PWS. Rate does not include fuel. FOB: Destination SIGNAL CODE: A SHIP VIA: Barge	6	Months	\$331,586.33	\$1,989,517.98
NET AMT					\$1,989,517.98

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC EXERCISED OPTION	3rd 20,000 to 30,000 bbl tow, IAW 3.1.1 FFP 3rd 20,000 to 30,000 barrels tow to load fuel, proceed to and discharge as required at any location as specified in the PWS. Rate does not include fuel. FOB: Destination SIGNAL CODE: A SHIP VIA: Barge	6	Months	\$331,586.33	\$1,989,517.98
NET AMT					\$1,989,517.98

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AD	One 35,000 bbl tow, IAW 3.1.1	6	Months	\$366,490.16	\$2,198,940.96

EXERCISED
OPTION

FFP

Contractor shall provide one tank barge having a total calibrated capacity of 35,000 barrels to load fuel, proceed to and discharge as required at any location as specified in the PWS

FOB: Destination

SIGNAL CODE: A

SHIP VIA: Barge

NET AMT

 \$2,198,940.96

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	3 Month Extension				\$0.00

EXERCISED
OPTION

FFP

The Contractor shall furnish all supplies, materials, equipment, insurance, and personnel necessary to perform the services as set forth in the Performance Work Statement (PWS).

FOB: Destination

SIGNAL CODE: A

SHIP VIA: Barge

NET AMT

 \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA		3	Months	\$331,586.33	\$994,758.99

EXERCISED
OPTION1st 20,000 to 30,000 bbl tow, IAW 3.1.1
FFP1st 20,000 to 30,000 barrels tow to load fuel, proceed to and discharge as required
at any location as specified in the PWS. Rate does not include fuel.

Period of Performance: October 1, 2012 - December 31, 2012

FOB: Destination

PURCHASE REQUEST NUMBER: SC060022579100

SIGNAL CODE: A

SHIP VIA: Barge

NET AMT

\$994,758.99

ACRN AC

CIN: SC06001300011AA

\$994,758.99

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB		3	Months	\$331,586.33	\$994,758.99

EXERCISED
OPTION2nd 20,000 to 30,000 bbl tow, IAW 3.1.1
FFP2nd 20,000 to 30,000 barrels tow to load fuel, proceed to and discharge as required
at any location as specified in the PWS. Rate does not include fuel.

Period of Performance: October 1, 2012 - December 31, 2012

FOB: Destination

PURCHASE REQUEST NUMBER: SC060022579100

SIGNAL CODE: A

SHIP VIA: Barge

NET AMT

\$994,758.99

ACRN AC

CIN: SC06001300011AA

\$994,758.99

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AC		3	Months	\$331,586.33	\$994,758.99
EXERCISED OPTION	3rd 20,000 to 30,000 bbl tow, IAW 3.1.1 FFP 3rd 20,000 to 30,000 barrels tow to load fuel, proceed to and discharge as required at any location as specified in the PWS. Rate does not include fuel.				

Period of Performance: October 1, 2012 - December 31, 2012

FOB: Destination
PURCHASE REQUEST NUMBER: SC060022579100
SIGNAL CODE: A
SHIP VIA: Barge

NET AMT \$994,758.99

ACRN AC \$994,758.99
CIN: SC06001300011AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AD EXERCISED OPTION	One 35,000 bbl tow, IAW 3.1.1 FFP	3	Months	\$366,490.16	\$1,099,470.48

Contractor shall provide one tank barge having a total calibrated capacity of 35,000 barrels to load fuel, proceed to and discharge as required at any location as specified in the PWS

Period of Performance: October 1, 2012 - December 31, 2012

FOB: Destination

PURCHASE REQUEST NUMBER: SC060022579100

SIGNAL CODE: A

SHIP VIA: Barge

NET AMT

\$1,099,470.48

ACRN AC

CIN: SC06001300011AA

\$1,099,470.48

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AE		1	Lot	\$1,316,252.55	\$1,316,252.55

EXERCISED
OPTIONOut-of-pocket expenses
FFP

Out-of-pocket expenses - IAW paragraph 5 of the PWS. Out-of-pocket expenses include payment to the contractor for incurred Bunker Fuel Expenses IAW paragraph 5.3 of the PWS.

Additional Tankerman Expenses IAW paragraph 3.5 and 5.4 of the PWS. The contractor will receive payment for the actual cost incurred for the On-Call Additional Tankerman Expenses, not to exceed the following maximum hourly rates of \$50.00 per hour (for the first 8 hours) and \$75.00 per hour thereafter.

Period of Performance: October 1, 2012 - December 31, 2012

FOB: Destination .

PURCHASE REQUEST NUMBER: SC060022579100

SIGNAL CODE: A

NET AMT

\$1,316,252.55

ACRN AC

CIN: SC06001300011AA

\$1,316,252.55

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
000101	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
0001AE	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0002AA	Destination	Government	Destination	Government
0002AB	Destination	Government	Destination	Government
0002AC	Destination	Government	Destination	Government
0002AD	Destination	Government	Destination	Government
0002AE	Destination	Government	Destination	Government
0002AF	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0003AA	Destination	Government	Destination	Government

0003AB Destination	Government	Destination	Government
0003AC Destination	Government	Destination	Government
0003AD Destination	Government	Destination	Government
0003AE Destination	Government	Destination	Government
0003AF Destination	Government	Destination	Government
0003AG Destination	Government	Destination	Government
0003AH Destination	Government	Destination	Government
0004 Destination	Government	Destination	Government
0004AA Destination	Government	Destination	Government
0004AB Destination	Government	Destination	Government
0004AC Destination	Government	Destination	Government
0004AD Destination	Government	Destination	Government
0004AE Destination	Government	Destination	Government
0004AF Destination	Government	Destination	Government
0004AG Destination	Government	Destination	Government
0005 Destination	Government	Destination	Government
0005AA Destination	Government	Destination	Government
0005AB Destination	Government	Destination	Government
0005AC Destination	Government	Destination	Government
0005AD Destination	Government	Destination	Government
0005AE Destination	Government	Destination	Government
0005AF Destination	Government	Destination	Government
0005AG N/A	N/A	N/A	Government
0005AH N/A	N/A	N/A	Government
0006 N/A	N/A	N/A	Government
0006AA N/A	N/A	N/A	Government
0006AB N/A	N/A	N/A	Government
0006AC N/A	N/A	N/A	Government
0006AD N/A	N/A	N/A	Government
0007 N/A	Government	N/A	Government
0007AA N/A	Government	N/A	Government
0007AB N/A	Government	N/A	Government
0007AC N/A	Government	N/A	Government
0007AD N/A	Government	N/A	Government
0007AE N/A	Government	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
000101	N/A	N/A	N/A	N/A

0001AA POP 01-APR-2007 TO 31-MAR-2008	N/A	USTRANSCOM-AQ - HTC711 TCAQ 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-4300 FOB: Destination	HTC711
0001AB POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711
0001AC POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711
0001AD POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711
0001AE POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711
0002 N/A	N/A	N/A	N/A
0002AA POP 01-APR-2009 TO 31-MAR-2010	N/A	USTRANSCOM-AQ - HTC711 RACHEL M. HARRIS 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6678 FOB: Destination	HTC711
0002AB POP 01-APR-2008 TO 31-MAR-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711
0002AC POP 01-APR-2008 TO 31-MAR-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711
0002AD POP 01-APR-2008 TO 31-MAR-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711
0002AE POP 01-APR-2008 TO 31-MAR-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711
0002AF POP 01-APR-2008 TO 31-MAR-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711
0003 N/A	N/A	N/A	N/A
0003AA POP 01-APR-2009 TO 31-MAR-2010	N/A	USTRANSCOM-AQ - HTC711 RACHEL M. HARRIS 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6678 FOB: Destination	HTC711
0003AB POP 01-APR-2009 TO 31-MAR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711

0003AC	POP 01-APR-2009 TO 31-MAR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711
0003AD	POP 01-APR-2009 TO 31-MAR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711
0003AE	POP 01-APR-2009 TO 31-MAR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711
0003AF	POP 01-APR-2009 TO 31-MAR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711
0003AG	POP 01-NOV-2009 TO 31-MAR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711
0003AH	POP 01-JAN-2010 TO 31-MAR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711
0004	N/A	N/A	N/A	N/A
0004AA	POP 01-APR-2010 TO 31-MAR-2011	N/A	USTRANSCOM-AQ - HTC711 RACHEL M. HARRIS 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6678 FOB: Destination	HTC711
0004AB	POP 01-APR-2010 TO 31-MAR-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711
0004AC	POP 01-APR-2010 TO 31-MAR-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711
0004AD	POP 01-APR-2010 TO 31-MAR-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711
0004AE	POP 01-APR-2010 TO 30-JUN-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711
0004AF	POP 01-APR-2010 TO 31-MAR-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711
0004AG	POP 01-SEP-2010 TO 28-FEB-2011	N/A	USTRANSCOM-AQ - HTC711 ANTHONY LAUDANO 508 SCOTT DR SCOTT AFB IL 62225-5357 618-220-7083 FOB: Destination	HTC711
0005	N/A	N/A	N/A	N/A

0005AA POP 01-APR-2011 TO 31-MAR-2012	N/A	USTRANSCOM-AQ - HTC711 RACHEL M. HARRIS 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6678 FOB: Destination	HTC711
0005AB POP 01-APR-2011 TO 31-MAR-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711
0005AC POP 01-APR-2011 TO 31-MAR-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711
0005AD POP 01-APR-2011 TO 31-MAR-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711
0005AE POP 01-APR-2011 TO 31-MAR-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
0005AF POP 01-APR-2011 TO 31-MAR-2012	N/A	USTRANSCOM-AQ - HTC711 RACHEL M. HARRIS 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6678 FOB: Destination	HTC711
0005AG POP 01-JUN-2011 TO 31-JAN-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
0005AH POP 17-MAY-2011 TO 31-MAY-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
0006 N/A	N/A	N/A	N/A
0006AA POP 01-APR-2012 TO 30-SEP-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDUL SEE SCHEDULE FOB: Destination	SEE SCHEDU
0006AB POP 01-APR-2012 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
0006AC POP 01-APR-2012 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU

0006AD POP 01-APR-2012 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
0007 N/A	N/A	N/A	N/A
0007AA POP 01-OCT-2012 TO 31-DEC-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE . IL FOB: Destination	SEESCHE D
0007AB POP 01-OCT-2012 TO 31-DEC-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEESCHE D
0007AC POP 01-OCT-2012 TO 31-DEC-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEESCHE D
0007AD POP 01-OCT-2012 TO 31-DEC-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEESCHE D
0007AE POP 01-OCT-2012 TO 31-DEC-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEESCHE D

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 5CF0 001 22.1 RB07-0116 TRANSPORTATION S33150
AMOUNT: \$17,354,999.88
CIN W911LJ6248202100020001AA: \$3,467,499.96
CIN W911LJ6248202100020001AB: \$3,467,499.96
CIN W911LJ6248202100020001AC: \$3,467,499.96
CIN W911LJ6248202100020001AD: \$3,832,500.00
CIN W911LJ6248202100020001AE: \$3,120,000.00
CIN W911LJ6248202100020001AF: \$0.00

AB: 97X4930 5CF0 001 22.1 RB08-0116 TRANSPORTATION S33150
AMOUNT: \$16,733,224.88
CIN 0000: \$3,588,862.44
CIN 00000000000000000000000000000000: \$13,144,362.44

AC: 97X4930 SCFX 2034608 001 2210 2000T0005 SC06001300011
AMOUNT: \$5,400,000.00
CIN SC06001300011AA: \$5,400,000.00

CLAUSES INCORPORATED BY REFERENCE

52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.212-4	Contract Terms and Conditions--Commercial Items	FEB 2007
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.247-5	Familiarization With Conditions	APR 1984
52.247-6	Financial Statement	APR 1984
52.247-12	Supervision, Labor, or Materials	APR 1984
52.247-22	Contractor Liability for Loss of and/or Damage to Freight Other Than Household Goods	APR 1984
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7002	Display Of DOD Hotline Poster	DEC 1991
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7001	Commercial And Government Entity (CAGE) Code Reporting	AUG 1999
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.212-7000	Offeror Representations and Certifications- Commercial Items	JUN 2005
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	MAR 2008

CLAUSES INCORPORATED BY FULL TEXT

52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)

(a) The offeror certifies that --

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to --

(i) Those prices,

(ii) The intention to submit an offer, or

(iii) The methods of factors used to calculate the prices offered:

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory --

(1) Is the person in the offeror's organization responsible for determining the prices offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision; or

(2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision _____ (insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization);

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision.

(c) If the offeror deletes or modifies subparagraph (a)(2) of this provision, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

(End of clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (NOV 2006)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

___ (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (15 U.S.C. 657a).

___ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

___ (4) [Removed].

(5)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

___ (ii) Alternate I (OCT 1995) of 52.219-6.

___ (iii) Alternate II (MAR 2004) of 52.219-6.

___ (6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

___ (ii) Alternate I (OCT 1995) of 52.219-7.

- (iii) Alternate II (MAR 2004) of 52.219-7.
- (7) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).
- (8)(i) 52.219-9, Small Business Subcontracting Plan (SEP 2006) (15 U.S.C. 637(d)(4)).
- (ii) Alternate I (OCT 2001) of 52.219-9
- (iii) Alternate II (OCT 2001) of 52.219-9.
- (9) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).
- (10)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (SEP 2005) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- (ii) Alternate I (JUNE 2003) of 52.219-23.
- (11) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (OCT 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- (12) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- (13) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004).
- (14) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).
- (15) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (JAN 2006) (E.O. 13126).
- (16) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).
- (17) 52.222-26, Equal Opportunity (APR 2002) (E.O. 11246).
- (18) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).
- (19) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).
- (20) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).
- (21) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).
- (22)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (AUG 2000) (42 U.S.C. 6962(c)(3)(A)(ii)).
- (ii) Alternate I (AUG 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(c)).
- (23) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).
- (24)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (NOV 2006) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L 108-77, 108-78, 108-286, 109-53 and 109-169).

(ii) Alternate I (JAN 2004) of 52.225-3.

(iii) Alternate II (JAN 2004) of 52.225-3.

(25) 52.225-5, Trade Agreements (NOV 2006) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

(26) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2006) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of Treasury).

(27) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (42 U.S.C. 5150).

(28) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (42 U.S.C. 5150).

(29) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

(30) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

(31) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).

(32) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).

(33) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).

(34) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

(35)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

(ii) Alternate I (APR 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate.]

(1) 52.222-41, Service Contract Act of 1965, as Amended (JUL 2005) (41 U.S.C. 351, et seq.).

(2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (NOV 2006) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (February 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (April 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(vi) 52.222-41, Service Contract Act of 1965, as Amended (Jul 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a firm- fixed-price contract resulting from this solicitation.

(End of clause)

52.217-5 EVALUATION OF OPTIONS (JUL 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(End of provision)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within or at any time prior to expiration of the contract.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within the contract's current period of performance; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

(End of clause)

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 483211 (insert NAICS code).

(2) The small business size standard is 500 employees.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations. (1) The offeror represents as part of its offer that it () is, () is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it () is, () is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () is, () is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () is, () is not a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it () is, () is not a service-disabled veteran-owned small business concern.

(6) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that--

(i) It () is, () is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It () is, () is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(c) Definitions. As used in this provision--

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern," means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

Veteran-owned small business concern means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern," means a small business concern --

(1) That is at least 51 percent owned by one or more women; in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

52.233-2 SERVICE OF PROTEST (SEP 2006)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from Military Surface Deployment Distribution Command (SDDC), 200 Stovall Street, Room 12S45, ATTN: John A. Culmer, Alexandria, Virginia 22332-5000.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

52.247-27 CONTRACT NOT AFFECTED BY ORAL AGREEMENT (APR 1984)

No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this contract. All modifications to the contract must be made in writing by the Contracting Officer or an authorized representative.

(End of clause)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil>

<http://www.arnet.gov/far>

(End of provision)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil>

<http://www.arnet.gov/far>

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JAN 2007)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1) 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

- (2) 252.219-7003, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).
- (3) ___ 252.219-7004, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).
- (4) ___ 252.225-7001, Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).
- (5) ___ 252.225-7012, Preference for Certain Domestic Commodities (JAN 2007) (10 U.S.C. 2533a).
- (6) ___ 252.225-7014, Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).
- (7) ___ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).
- (8) ___ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).
- (9) ___ 252.225-7021, Trade Agreements (NOV 2006) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- (10) ___ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
- (11) ___ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
- (12)(i) ___ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (OCT 2006) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- (ii) ___ Alternate I (OCT 2006) of 252.225-7036.
- (13) ___ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).
- (14) ___ 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).
- (15) ___ 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).
- (16) ___ 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
- (17) ___ 252.232-7003, Electronic Submission of Payment Requests (MAY 2006) (10 U.S.C. 2227).
- (18) ___ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).
- (19) 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
- (20)(i) ___ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (ii) ___ Alternate I (MAR 2000) of 252.247-7023.

(iii) ___ Alternate II (MAR 2000) of 252.247-7023.

(iv) ___ Alternate III (MAY 2002) of 252.247-7023.

(21) ___ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

(1) 252.225-7014, Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).

(2) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

5352.201-9101 OMBUDSMAN (AUG 2005)

(a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the party to another official who can resolve the concern.

(b) Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

(c) If resolution cannot be made by the contracting officer, concerned parties may contact the Center/MAJCOM ombudsmen, Mr. Michael R. Jackson, HQ AMC/A7K, 507 Symington Drive, Scott AFB IL 62225-5022, (618) 229-0267, fax (618) 256-6668, email: Michael.jackson@scott.af.mil. Concerns, issues, disagreements, and recommendations that cannot be resolved at the MAJCOM/DRU level, may be brought by the concerned party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (703) 588-7004, facsimile number (703) 588-1067.

(d) The ombudsman has no authority to render a decision that binds the agency.

(e) Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the Contracting Officer.

(End of clause)

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

Diane C. Koplewski Division of Wage
Director Determinations

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON, D.C. 20210

Wage Determination No.: 2010-0205
Revision No.: 4
Date of Last Revision: 06/13/2012

Nationwide: Applicable on the East, Gulf, West Coasts and Hawaii.

Licensed Marine Engineers see Wage Determination 2010-0116
Unlicensed Employees see Wage Determination 2010-0147
Masters, Mates and Pilots see Wage Determination 2010-0148

****Fringe Benefits Required Follow the Occupational Listing****

Employed on contract for special projects vessels, tugboats and other coastal vessels.

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
47080 - General Vessel Assistant		151 .23 Daily
(not set) - Captain, Harbor Tug		229 .88 Daily
(not set) - Deckhand, Harbor Tug		144 .07 Daily
(not set) - Engineer, Harbor Tug		192 .53 Daily

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$3.71 average computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day,

Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

**** OCCUPATIONS NOT INCLUDED IN THE SCA DIRECTORY OF OCCUPATIONS ****

Captain, Harbor Tug

Qualified tug master and operator in charge of the tugboat, its personnel, its operation and maintenance. The Captain is a radio operator, understands and operates radar and other navigational aids used in conjunction with tug-ship operations and tug-barge operations both harbor and ocean. This person must also be qualified in administrative ship business and overall charge of maintenance of the vessel. Must hold appropriate Coast Guard documentation/license.

Deckhand, Harbor Tug

Qualified seaman capable of performing all duties related to tugboat servicing ships and barges both in the harbor and at sea. Must hold appropriate Coast Guard documentation/license.

Engineer, Harbor Tug

Qualified engineer in the operation, the maintenance, both corrective and preventative, and overall supervisor in the proper operation and maintenance of all machinery, both main and auxiliary and electrical and other mechanical gear aboard the tugboat. Also must have administrative ability to keep records and maintain the inventory of parts, tools, fuel, etc. Must hold appropriate Coast Guard documentation/license.

52.212-4 ADDENDUM

ADDENDUM TO 52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (SEP 2005)

a. Pursuant to FAR 12.302, the Contracting Officer has tailored the clause at FAR 52.212-4 in order to adapt to the market conditions of this acquisition. The following specific paragraph has been tailored to elaborate, delete and/or modify the terms and conditions required for performance under this contract.

(1) Para (c) Changes. Paragraph (c) is changed to read as follows:

(c) Changes. Changes in the terms and conditions, and requirements of this contract may be made unilaterally, and only by the Contracting Officer

b. The following are hereby incorporated as part of the terms and conditions:

P00001

CONTRACT TRANSFER:

Full Procurement and Administrative authority for subject contract is hereby transferred to :

US TRANSPORTATION COMMAND
ACQUISITION/TCAQ
508 SCOTT DRIVE - BLD 1961
SCOTT AFB IL 62225-5357

Contracting Officer
Ms. Marie Pendergast
Phone: (618) 256.6689
Email: marie.pendergast@ustranscom.mil

Contract Specialist
Ms. Rachel Harris
DSN (618) 256.6678
Email: rachel.harris@ustranscom.mil

WAGE DETERMINATION NO1994-0196

***** THIS WAGE DETERMINATION WAS REPLACED 06/03/2008 *****
WD 94-0196 (Rev.-20) was first posted on www.wdol.gov on 12/04/2007
Vessels

REGISTER OF WAGE DETERMINATIONS UNDER 3 U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT 3 EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary of Labor 3 WAGE AND HOUR DIVISION
3 WASHINGTON, D.C. 20210
3

William W. Gross Division of Wage 3 Wage Determination No: 1994-0196
Director Determinations 3 Revision No: 20
3 Date Of Revision: 11/26/2007

 Nationwide: Applicable on the East, Gulf, and West coasts, and Hawaii.

****Fringe Benefits Required Follow the Occupational Listing****

Employed on contracts for special projects vessels, tugboats and other coastal vessels.

OCCUPATION CODE - TITLE RATE	MINIMUM WAGE
(not set) - Captain, Harbor Tug Daily	224.93
(not set) - Deckhand, Harbor Tug Daily	140.97
(not set) - Engineer, Harbor Tug Daily	188.39
47010 - Boatswain Daily	236.50
47042 - Able Seaman, Maintenance Daily	177.80
47043 - Able Seaman, Day/Deck Utility Daily	159.29
47044 - Ordinary Seaman Daily	124.48
47101 - Chief Electrician Daily	253.05
47102 - Electrician/Second Electrician Daily	232.12
47130 - Engine Utilityman Daily	183.86
47190 - Oiler/Diesel Oiler Daily	183.86
47280 - Unlicensed Junior Engineer/Qualified Member of the Engine Department 203.19 Daily	
47310 - Wiper Daily	147.97
47340 - Chief Steward Daily	212.29
47341 - Chief Cook Daily	185.91
47400 - Steward Assistant Daily	123.52
47490 - General Vessel Assistant Daily	147.97

The term "service employee" does not include any employee who qualifies as an executive, administrative, or professional employee as those terms are identified in Regulations, Part 541, issued under the Fair Standard Act. (See CFR, Part 541.)

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave,

pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$3.16 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes,

prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

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classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or

fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C) (vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
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3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

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**** OCCUPATIONS NOT INCLUDED IN THE SCA DIRECTORY OF OCCUPATIONS ****

Captain, Harbor Tug

Qualified tug master and operator in charge of the tugboat, its personnel, its operation and maintenance. The Captain is a radio operator, understands and operates radar and other navigational aids used in conjunction with tug-ship operations and tug-barge operations both harbor and ocean. This person must also be qualified in administrative ship business and overall charge of maintenance of the vessel. Must hold appropriate Coast Guard documentation/license.

Deckhand; Harbor Tug

Qualified seaman capable of performing all duties related to tugboat servicing ships and barges both in the harbor and at sea. Must hold appropriate Coast Guard documentation/license.

Engineer, Harbor Tug

Qualified engineer in the operation, the maintenance, both corrective and preventative, and overall supervisor in the proper operation and maintenance of all machinery, both main and auxiliary and electrical and other mechanical gear aboard the tugboat. Also must have administrative ability to keep records and maintain the inventory of parts, tools, fuel, etc. Must hold appropriate Coast Guard documentation/license.

47080 - General Vessel Assistant	15 1	.23 Daily
(not set) - Captain, Harbor Tug	22 9	.88 Daily
(not set) - Deckhand, Harbor Tug	14 4	.07 Daily
(not set) - Engineer, Harbor Tug	19 2	.53 Daily

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HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$3.71 average computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

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Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

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Qualified seaman capable of performing all duties related to tugboat servicing ships and barges both in the harbor and at sea. Must hold appropriate Coast Guard documentation/license.

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